

25X1

SECRET

copy or 5

26 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

= Travel Claim for Period

25X1

27 April - 1 May 1956

1. It is requested that subject (Employee - officer's - enlisted
NFTG) 144.1 account be credited in the amount of \$ 170.29. The cre-
dit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
24 Apr. 1956	Bal. \$740.00	\$170.29

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 170.29. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 550-56	6-1004-30-010	420	02.1	\$170.29

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorised Certifying Officer
Project Controller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

SECRET